



# Campaign Finance Report

**AZ REPUBLICAN PARTY**  
**Committee #: 1535**

**Treasurer: BOOTH, DENNIS**  
**3501 N 24th St, Phoenix, AZ 85016**  
**Phone: (602) 957-7770**  
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## 2002 Post-General Election Report

Election Cycle: **2001-2002**  
Date Filed: December 5, 2002  
Reporting Period: October 17, 2002-November 25, 2002

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$240,069.75
Total Cash Receipts this Reporting Period:	\$1,312,165.00
Total Cash Disbursements this Reporting Period:	\$1,455,159.45
Cash Balance at End of Reporting Period:	\$97,075.30

Report ID: 5791

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$209,500.00	\$0.00	\$209,500.00	\$930,410.00
Contributions from Political Committees	C3	\$1,102,665.00	\$0.00	\$1,102,665.00	\$2,995,785.90
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,312,165.00	\$0.00	\$1,312,165.00	\$3,926,195.90

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$645,159.45	\$0.00	\$645,159.45	\$2,563,319.42
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$810,000.00	\$0.00	\$810,000.00	\$1,333,120.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,455,159.45	\$0.00	\$1,455,159.45	\$3,896,439.42
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,455,159.45			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BROWN, WILLIAM P	10/18/2002	\$2,500.00	\$2,500.00
<b>Address:</b>	7243 N Central Ave, Phoenix, AZ 85020		Cash	
<b>Name:</b>	LICHFIELD, ROBERT B	10/22/2002	\$150,000.00	\$150,000.00
<b>Address:</b>	PO Box 925, La Verkin, UT 84745		Cash	
<b>Name:</b>	BEST, RANDY	10/25/2002	\$5,000.00	\$5,000.00
<b>Address:</b>	2200 ROSS AVENUE, SUITE 3800, LB-141, DALLAS, TX 75201		Cash	
<b>Name:</b>	THOMPSON, W DAVID	10/29/2002	\$25,000.00	\$78,000.00
<b>Address:</b>	PO Box 2210, Gilbert, AZ 85299		Cash	
<b>Occupation:</b>	C.E.O., SPECTRUM ASTRO INC.			
<b>Name:</b>	MAUGHAN, REX	10/31/2002	\$10,000.00	\$10,000.00
<b>Address:</b>	PO Box 60773, Phoenix, AZ 85082		Cash	
<b>Occupation:</b>	CHAIRMAN, FOREVER LIVING PRODUCTS, INTL.			
<b>Name:</b>	BASSETT, PERRY	11/04/2002	\$7,000.00	\$7,000.00
<b>Address:</b>	3567 E SUNRISE DR, ST 219, TUCSON, AZ 85718		Cash	
<b>Name:</b>	NICHOLAS, MICHAEL	11/04/2002	\$10,000.00	\$10,000.00
<b>Address:</b>	7120 E Oakmont Dr, Paradise Valley, AZ 85253		Cash	
Total of Individual Contributions			\$209,500.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$209,500.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	1648 - REPUBLICAN NATIONAL STATE ELECTIONS COMMITTEE	10/17/2002	\$450,000.00	\$1,413,360.00
<b>Address:</b>	310 1st St SE, Washington, DC 20003		Cash	
<b>Name:</b>	THE LEADERSHIP COMMITTEE	10/17/2002	\$100,000.00	\$550,000.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Name:</b>	1191 - PIMA COUNTY REPUBLICAN WOMENS CLUB (PCRWC-PAC)	10/18/2002	\$100.00	\$200.00
<b>Address:</b>	PO Box 57682, Tucson, AZ 85732		Cash	
<b>Name:</b>	1648 - REPUBLICAN NATIONAL STATE ELECTIONS COMMITTEE	10/18/2002	\$350,000.00	\$1,413,360.00
<b>Address:</b>	310 1st St SE, Washington, DC 20003		Cash	
<b>Name:</b>	1648 - REPUBLICAN NATIONAL STATE ELECTIONS COMMITTEE	10/18/2002	\$78,400.00	\$1,413,360.00
<b>Address:</b>	310 1st St SE, Washington, DC 20003		Cash	
<b>Name:</b>	MOHAVE COUNTY REPUBLICAN CENTRAL COMMITTEE	10/25/2002	\$960.00	\$4,260.00
<b>Address:</b>	707 E Beale St, Kingman, AZ 86401		Cash	
<b>Name:</b>	SOUTHERN AZ HOMEBUILDERS ASSN PAC ISSUES FUND	10/25/2002	\$230.00	\$2,730.00
<b>Address:</b>	2840 N Country Club Rd, Tucson, AZ 85716		Cash	
<b>Name:</b>	ARIZONA LEAGUE OF CONSERVATION VOTERS EDUCATION FU	10/29/2002	\$150.00	\$150.00
<b>Address:</b>	738 N 5th Ave, Ste 102, Tucson, AZ 85705		Cash	
<b>Name:</b>	1024 - AZ LICENSED BEVERAGE ASSOC PAC	10/29/2002	\$500.00	\$2,500.00
<b>Address:</b>	500 E Thomas Rd, Ste 100, Phoenix, AZ 85012		Cash	
<b>Name:</b>	CITIZENS FOR JAN BREWER	10/29/2002	\$48,375.00	\$51,175.00
<b>Address:</b>	6835 W Union Hills Dr, , Glendale, AZ 85308		Cash	
<b>Name:</b>	COX ARIZONA PAC	10/29/2002	\$600.00	\$600.00
<b>Address:</b>	20401 N 29th Ave, Phoenix, AZ 85027		Cash	
<b>Name:</b>	HOME BUILDERS ASSN OF CENTRAL AZ PAC (STATE PAC FUND)	10/29/2002	\$5,000.00	\$16,000.00
<b>Address:</b>	3200 E Camelback Rd, Ste 180, Phoenix, AZ 85018		Cash	
<b>Name:</b>	PASCUA YAQUI TRIBE	10/29/2002	\$25,000.00	\$25,000.00
<b>Address:</b>	7474 S Camino de Oeste, , Tucson, AZ 85746		Cash	
<b>Name:</b>	1648 - REPUBLICAN NATIONAL STATE ELECTIONS COMMITTEE	10/29/2002	\$30,000.00	\$1,413,360.00
<b>Address:</b>	310 1st St SE, Washington, DC 20003		Cash	
<b>Name:</b>	200291830 - TULLY FOR 2002	10/29/2002	\$1,000.00	\$1,308.50
<b>Address:</b>	4533 E Desert Cove Ave, Phoenix, AZ 85028		Cash	
<b>Name:</b>	IFAPAC-ARIZONA EDUCATION INSURANCE FINANCIAL ADVIS	10/31/2002	\$500.00	\$800.00
<b>Address:</b>	PO Box 4728, , Scottsdale, AZ 85261		Cash	
<b>Name:</b>	REPUBLICAN FORUM	10/31/2002	\$500.00	\$500.00
<b>Address:</b>	PMB 147, 2350 MIRACLE MILE #188, BULLHEAD CITY, AZ 86442		Cash	
<b>Name:</b>	AMERICAN COUNCIL OF LIFE INSURERS PAC	11/04/2002	\$1,000.00	\$1,000.00
<b>Address:</b>	1001 Pennsylvania Ave NW, , Washington, DC 20004		Cash	
<b>Name:</b>	YUMA VEGETABLE SHIPPERS ASSN PAC	11/05/2002	\$350.00	\$350.00
<b>Address:</b>	PO Box 1647, Yuma, AZ 85366		Cash	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	11/15/2002	\$10,000.00	\$46,669.71
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Total of Contributions from Committees			\$1,102,665.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,102,665.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	MARGARET KENSKI	10/17/2002	\$1,939.00	\$22,330.00
<b>Address:</b>	6944 N Vista Pl, , Tucson, AZ 85704		Cash	
<b>Name:</b>	U.S. POSTMASTER	10/17/2002	\$5,000.00	\$191,099.99
<b>Address:</b>	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
<b>Name:</b>	U.S. POSTMASTER	10/18/2002	\$10,000.00	\$191,099.99
<b>Address:</b>	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
<b>Name:</b>	PIMA COUNTY REPUBLICAN COMMITTEE	10/22/2002	\$5,000.00	\$24,265.00
<b>Address:</b>	5447 E 5th St, Ste 100, Tucson, AZ 85711		Cash	
<b>Name:</b>	U.S. POSTMASTER	10/22/2002	\$5,000.00	\$191,099.99
<b>Address:</b>	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
<b>Name:</b>	YUMA COUNTY RECORDER	10/22/2002	\$164.50	\$199.70
<b>Address:</b>	410 S Maiden Ln, Ste B, Yuma, AZ 85364		Cash	
<b>Name:</b>	JAMES FOSTER & ASSOCIATES, INC.	10/23/2002	\$99,667.00	\$367,727.00
<b>Address:</b>	4645 Post Oak Dr, , Frisco, TX 75034		Cash	
<b>Name:</b>	JAMES FOSTER & ASSOCIATES, INC.	10/23/2002	\$30,960.00	\$367,727.00
<b>Address:</b>	4645 Post Oak Dr, , Frisco, TX 75034		Cash	
<b>Name:</b>	THE COMMITTEE TO ELECT TOM HORNE	10/23/2002	\$7,500.00	\$7,500.00
<b>Address:</b>	40 N Central Ave, Ste 2800, Phoenix, AZ 85004		Cash	
<b>Name:</b>	U.S. POSTMASTER	10/23/2002	\$1,315.30	\$191,099.99
<b>Address:</b>	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
<b>Name:</b>	THE HERBERT COLEMAN COMPANY	10/24/2002	\$1,298.66	\$357,707.73
<b>Address:</b>	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
<b>Name:</b>	U.S. POSTMASTER	10/24/2002	\$36,000.00	\$191,099.99
<b>Address:</b>	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
<b>Name:</b>	THE HERBERT COLEMAN COMPANY	10/25/2002	\$18,708.11	\$357,707.73
<b>Address:</b>	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
<b>Name:</b>	AMERICOPY	10/28/2002	\$37,622.20	\$49,232.50
<b>Address:</b>	856 E Main St, , Mesa, AZ 85203		Cash	
<b>Name:</b>	SEE LEVEL	10/28/2002	\$375.00	\$375.00
<b>Address:</b>	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
<b>Name:</b>	THE HERBERT COLEMAN COMPANY	10/28/2002	\$785.28	\$357,707.73
<b>Address:</b>	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
<b>Name:</b>	U.S. POSTMASTER	10/28/2002	\$56,851.91	\$191,099.99
<b>Address:</b>	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
<b>Name:</b>	U.S. POSTMASTER	10/28/2002	\$10,100.00	\$191,099.99
<b>Address:</b>	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
<b>Name:</b>	JAMES FOSTER & ASSOCIATES, INC.	10/29/2002	\$129,100.00	\$367,727.00
<b>Address:</b>	4645 Post Oak Dr, , Frisco, TX 75034		Cash	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	MARGARET KENSKI	10/29/2002	\$1,545.00	\$22,330.00
<b>Address:</b>	6944 N Vista Pl, , Tucson, AZ 85704		Cash	
<b>Name:</b>	U.S. POSTMASTER	10/29/2002	\$41,572.00	\$191,099.99
<b>Address:</b>	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
<b>Name:</b>	AMERICOPY	10/30/2002	\$1,899.44	\$49,232.50
<b>Address:</b>	856 E Main St, , Mesa, AZ 85203		Cash	
<b>Name:</b>	HOCKADAY DONATELLI CAMPAIGN SOLUTIONS	10/30/2002	\$3,097.50	\$5,478.00
<b>Address:</b>	228 S Washington St, Ste 240, Alexandria, VA 22314		Cash	
<b>Name:</b>	THE HERBERT COLEMAN COMPANY	10/30/2002	\$255.67	\$357,707.73
<b>Address:</b>	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
<b>Name:</b>	MARGARET KENSKI	10/31/2002	\$1,050.00	\$22,330.00
<b>Address:</b>	6944 N Vista Pl, , Tucson, AZ 85704		Cash	
<b>Name:</b>	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	11/01/2002	\$26,827.94	\$961,958.47
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Name:</b>	M & I THUNDERBIRD BANK	11/01/2002	\$115.80	\$1,486.11
<b>Address:</b>	1 E Camelback Rd, , Phoenix, AZ 85012		Cash	
<b>Name:</b>	THE HERBERT COLEMAN COMPANY	11/01/2002	\$17,542.56	\$357,707.73
<b>Address:</b>	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
<b>Name:</b>	THE HERBERT COLEMAN COMPANY	11/02/2002	\$19,918.39	\$357,707.73
<b>Address:</b>	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
<b>Name:</b>	FEATHER, LARSON & SYNHORST	11/04/2002	\$20,799.90	\$20,799.90
<b>Address:</b>	7320 N Dreamy Draw Dr, , Phoenix, AZ 85027		Cash	
<b>Name:</b>	THE HERBERT COLEMAN COMPANY	11/04/2002	\$20,357.24	\$357,707.73
<b>Address:</b>	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
<b>Name:</b>	HOCKADAY DONATELLI CAMPAIGN SOLUTIONS	11/07/2002	\$2,380.50	\$5,478.00
<b>Address:</b>	228 S Washington St, Ste 240, Alexandria, VA 22314		Cash	
<b>Name:</b>	THE HERBERT COLEMAN COMPANY	11/07/2002	\$6,845.26	\$357,707.73
<b>Address:</b>	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
<b>Name:</b>	ALPHAGRAPHS	11/08/2002	\$1,186.94	\$1,186.94
<b>Address:</b>	2120 E Camelback Rd, , Phoenix, AZ 85016		Cash	
<b>Name:</b>	MARGARET KENSKI	11/08/2002	\$960.00	\$22,330.00
<b>Address:</b>	6944 N Vista Pl, , Tucson, AZ 85704		Cash	
<b>Name:</b>	ARIZONA REPUBLICAN PARTY FEDERAL ACCOUNT	11/14/2002	\$21,418.35	\$961,958.47
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Total of Operating Expenses			\$645,159.45	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$645,159.45	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>OUR CHILDREN'S FUTURE</div> </div> <div> <div>Address:</div> <div>1434 N Woodside Rd, , Chandler, AZ 85224</div> </div>	10/17/2002	<div>\$450,000.00</div> <div>Cash</div>	\$810,000.00
<div> <div>Name:</div> <div>OUR CHILDREN'S FUTURE</div> </div> <div> <div>Address:</div> <div>1434 N Woodside Rd, , Chandler, AZ 85224</div> </div>	10/18/2002	<div>\$350,000.00</div> <div>Cash</div>	\$810,000.00
<div> <div>Name:</div> <div>OUR CHILDREN'S FUTURE</div> </div> <div> <div>Address:</div> <div>1434 N Woodside Rd, , Chandler, AZ 85224</div> </div>	11/01/2002	<div>\$10,000.00</div> <div>Cash</div>	\$810,000.00
Total of Other Expenses		\$810,000.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$810,000.00	

